

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the Telephone No.23452854 at the office of D.F.A. & E.O.D.S for an amount of Rs.1,649/- for the period from 01.04.2013 to 30.04.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

**G.O.Rt.No. 425**

**Dated.10.05.2013**

**Read the following:-**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s BSNL, Hyderabad, bill No.286313691, dt.06.05.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1,649/- (Rupees One Thousand Six Hundred and Forty Nine Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the telephone No.23452854 at the office of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government for the period from 01.04.2013 to 30.04.2013.

2. The expenditure sanctioned in para (1) above shall be debit to the head of account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of A.O (Cash), M/s Bharat Sanchar Nigam Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications,  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER